



Campaign Finance Report

OPTOMETRIC PAC OF AZ
Committee #: 1134

Treasurer: HOSTETLER O D , JACK L
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2000 Post-General Election Report

Election Cycle: **1999-2000**
Date Filed: December 7, 2000
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$724.44
Total Cash Receipts this Reporting Period:	\$1,815.00
Total Cash Disbursements this Reporting Period:	\$4.28
Cash Balance at End of Reporting Period:	\$2,535.16

Report ID: 2208

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,815.00	\$0.00	\$1,815.00	\$7,865.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$250.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$256.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,815.00	\$0.00	\$1,815.00	\$8,371.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4.28	\$0.00	\$4.28	\$179.66
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$6,273.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4.28	\$0.00	\$4.28	\$6,452.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4.28			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MARKHAM, PRISCILLA	10/22/2000	\$100.00	\$100.00
Address:	410 Dunn Dr, Prescott, AZ 86301		Cash	
Occupation:	STORE OWNER, SELF			
Name:	AMIN, NEHA	10/24/2000	\$100.00	\$100.00
Address:	634 E Maria Ln, Tempe, AZ 85284		Cash	
Occupation:	DOCTOR OF OPTOMETRY, RICHARD GLONEK & ASSOCIATES			
Name:	HANIAN, ANNETTE L	10/25/2000	\$300.00	\$500.00
Address:	6011 N Quail Run Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	KOPPANY, ROBERT	10/25/2000	\$300.00	\$300.00
Address:	4840 W 123rd St, Hawthorne, CA 90250		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	MOSS, MEL S	10/25/2000	\$200.00	\$300.00
Address:	10226 E Stoney Vista Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	ORDYNSKY, GEORGE	10/27/2000	\$60.00	\$60.00
Address:	8737 E Bonita Dr, Scottsdale, AZ 85250		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	DETERMAN, TOM	10/28/2000	\$140.00	\$390.00
Address:	1375 W 16th St, Ste B, Yuma, AZ 85364		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	BURTON, CHAD	10/30/2000	\$95.00	\$95.00
Address:	15850 N Thompson Peak Pkwy, Apt 2139, Scottsdale, AZ 85260		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	BURNS, BRUCE D	10/31/2000	\$100.00	\$200.00
Address:	8220 W Orange Dr, Glendale, AZ 85303		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	BRUSSELS, MARTIN	11/03/2000	\$120.00	\$120.00
Address:	19002 N 34th Ave, Phoenix, AZ 85027		Cash	
Occupation:	DOCTOR OF OPTOMETRY, BARNET - DULANEY - PERKINS EYE CENTER			
Name:	MC MULLEN, WILLIAM V.	11/03/2000	\$200.00	\$300.00
Address:	1812 W Shawnee Dr, Chandler, AZ 85224		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	MORGAN, GARY L	11/06/2000	\$100.00	\$100.00
Address:	6149 W Potter Dr, Glendale, AZ 85308		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			

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Post-General Election Report
Covers 10/19/2000 to 11/27/2000

Total of Individual Contributions	\$1,815.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,815.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/31/2000	\$3.84	\$59.66
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charges			
Name:	BANK OF AMERICA	11/27/2000	\$0.44	\$59.66
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charges			
Total of Other Expenses			\$4.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4.28	

